

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of refreshment items for the use of Secretary to Government, Public Enterprises Department and Department–Expenditure of an amount of Rs.32,304/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 166**

**Dated: 11-12-2023**

**Read:**

1. G.O.Rt.No.60, PE(OP) Deptt., dated:21.04.2023.
2. Received bill No.SE/06/1477, M/s Sankalpa Enterprises, Dt12.6.2023)
3. (Received bill No.SE/06/1478, M/s Sankalpa Enterprises, Dt 12.6.2023)
4. (Received bill No.SE/06/1478, M/s Sankalpa Enterprises, Dt 12.6.2023)
5. (Received bill No.SE/06/1479, M/s Sankalpa Enterprises, Dt 12.6.2023)
6. (Received bill No.SE/06/1477, M/s Sankalpa Enterprises, Dt 12.6.2023)
7. (Received bill No.SE/06/1479, M/s Sankalpa Enterprises, Dt 12.6.2023)

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.32,304/- (Rupees thirty two thousand three hundred and four only) to M/s Sankalpa Enterprises, towards the cost of refreshment items of Secretary to Government, Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Sankalpa Enterprises, A/c No. 02182000000287, HDFC Bank, Dilsukhnagar Branch, IFSC Code:HDFC0000218, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department  
M/s Sankalpa Enterprises, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**

**ANNEXURE to G.O.Rt.No.166, PE(OP) DEPTT.,dt:11-12-2023.**

S.No.	Items	Amount
1.	Refreshment Items	4160.00
2.	Refreshment Items	4380.00
3.	Refreshment Items	4260.00
4.	Stationary Items	9494.00
5.	Refreshment Items	3892.00
6	Stationary Items	6118.00
	<b>Total</b>	<b>32304.00</b>

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**